

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 050 - Barrhead-Morinville-Westlock - van Dijken, Glenn
 For Expenses Processed April 1 - June 30, 2016

| | Budget | Used this Quarter | Used To-Date |
|------------------------------------------------------------|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$1,016.57 | \$1,016.57 |
| MLA Parking Cap - \$ | \$900.00 | | |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$576.05 | \$576.05 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$2,133.50 | \$2,133.50 |
| Travel Accommodations Allowance | | \$127.47 | \$127.47 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | 1 | 1 |
| Other | | | |
| Hosting - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | 1,419 | 1,419 |
| Special Trips (5 trips per year) - NF | 5 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | | |
| Use of a Private Automobile (52 trips per year) - NF | 52 | 3 | 3 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

\$ - Reported on CAD dollar amount of actual expense
 NF - Reported based on number of trips, number of kilometres, or number of days
 Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC
 PAGE - 213 OF 267
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
 SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-50-G VAN DIJKEN
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006405831
 NO DE LA FACTURE

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V. I. N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORIZE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|--------------------------------------------|------------------------------------------------------------------------|--------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
| | VAN DIJKEN | | | | 000434510059 04/10/16 | FEDERATED COOPERATIVES L MITED EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 76.8 1.0 | .79 12.00 | 58.10 12.00 | 2.91 3.51 .60 3.51 | 73.61 73.61 |
| | | | | | 000433958646 04/03/16 | FEDERATED COOPERATIVES L MITED EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 83.9 1.0 | .77 10.01 | 61.90 10.01 | 3.10 3.60 .50 3.60 | 75.51 75.51 |
| | | | | | 000434389602 03/26/16 | IMPERIAL OIL WESTLOCK AB | ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 83.4 | .84 | 66.64 | 3.33 3.33 | 69.97 69.97 |
| | | | | 0000001 KR28421 | 120013566284 03/25/16 | SMOKINWANDS TRUCK & WESTLOCK AB | LABOR - VEHICLE WASH/DIRTY/WVA ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 1.0 | 14.00 | 14.00 | 14.00 | 14.00 |
| | | | | | 000433575357 03/23/16 | FEDERATED COOPERATIVES L MITED EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 82.3 2.0 | .80 5.01 | 62.64 10.01 | 3.13 3.63 .50 3.63 | 76.28 76.28 |
| | | | | | 000434389601 03/19/16 | IMPERIAL OIL WESTLOCK AB | ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 80.0 | .84 | 63.93 | 3.20 3.20 | 67.13 67.13 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 406.4 | | 359.23 | 17.27 | 376.50 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-50 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 406.4 | | 359.23 | 17.27 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 376.50 |

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
 QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC
 PAGE - 207 OF 263
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
 SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-50-G VAN DIJKEN
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 06/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006418714
 NO DE LA FACTURE

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V. I. N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORIZE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|------------------------|------------------------------------------------------------------------|--------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
| | VAN DIJKEN | | | | 000436035834 05/05/16 | FEDERATED COOPERATIVES L MITED EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 82.2 3.0 | .89 1.00 | 69.99 2.99 | 3.50 3.65 .15 3.65 | 76.63 76.63 |
| | | | | | 000435824860 05/02/16 | IMPERIAL OIL WESTLOCK AB | ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 78.9 | .87 | 65.29 | 3.26 3.26 | 68.55 68.55 |
| | | | | | 000435150520 04/22/16 | FEDERATED COOPERATIVES L MITED EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 65.8 | .85 | 53.52 | 2.68 2.68 | 56.20 56.20 |
| | | | | | 000434832051 04/17/16 | FEDERATED COOPERATIVES L MITED EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 80.7 1.0 | .85 7.01 | 65.68 7.01 | 3.28 3.63 .35 3.63 | 76.32 76.32 |
| | | | | | 000434834598 04/13/16 | FEDERATED COOPERATIVES L MITED BARRHEAD AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 42.2 | .90 | 36.19 | 1.81 1.81 | 38.00 38.00 |
| | | | | | | UNIT TOTAL / TOT UNITE | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 349.8 | | 300.67 | 15.03 | 315.70 |
| | | | | | | BKDN TOTALS / TOTAUX CODIFICATION 01-50 | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 349.8 | | 300.67 | 15.03 | 315.70 |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 315.70 |

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 195 OF 255
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-50-G VAN DIJKEN

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006431080
 NO DE LA FACTURE

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V. I. N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORIZE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|------------------------|------------------------------------------------------------------------|--------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
| | VAN DIJKEN | | | | 000438127676 06/10/16 | FEDERATED COOPERATIVES L MITED BARRHEAD AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 66.7 | 1.05 | 66.67 | 3.33 3.33 | 70.00 70.00 |
| | | | | | 000437438597 06/05/16 | FEDERATED COOPERATIVES L MITED BARRHEAD AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 51.9 | 1.05 | 51.91 | 2.60 2.60 | 54.51 54.51 |
| | | | | | 000437004208 05/30/16 | FEDERATED COOPERATIVES L MITED EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 61.4 | .94 | 55.24 | 2.76 2.76 | 58.00 58.00 |
| | | | | | 000436848601 05/27/16 | FEDERATED COOPERATIVES L MITED BARRHEAD AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 59.0 | .95 | 53.33 | 2.67 2.67 | 56.00 56.00 |
| | | | | | 000436655812 05/20/16 | FEDERATED COOPERATIVES L MITED BARRHEAD AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 59.0 | 1.00 | 56.19 | 2.81 2.81 | 59.00 59.00 |
| | | | | | 000436365041 05/13/16 | FEDERATED COOPERATIVES L MITED BARRHEAD AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 81.1 | .95 | 73.33 | 3.67 3.67 | 77.00 77.00 |
| | | | | | | UNIT TOTAL / TOT UNITE | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 379.1 | | 356.67 | 17.84 | 374.51 |
| | | | | | | BKDN TOTALS / TOTAUX CODIFICATION 01-50 | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 379.1 | | 356.67 | 17.84 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 374.51 |



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

APR 03 - 23 / 16 MEALS

Member Name: van Dijken, Glenn

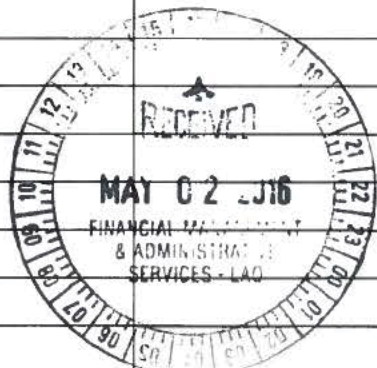
Constituency: Barrhead-Morinville-Westlock

For the Month of: April

Year: 2016

Employee #: [REDACTED]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
| | | | B | L | D | | | |
| 1 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 4 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 5 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 6 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 7 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 8 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 11 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 12 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 13 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 14 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 15 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 18 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 19 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 20 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 21 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 22 | 60 km from Perm. Res. | Morinville | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 23 | 60 km from Perm. Res. | Morinville | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$576.05 | \$28.80 | \$604.85 |



I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

[Signature]
Member Signature

May 1, 2016
Date



Glenn Van Dijken
Canada



Room No. : 364
Arrival :
Departure : 03-02-16
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. : 9

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

03-02-16 08:23:56 AM EST

| Date | Text | Charges | Credits |
|----------------|---------------------------|-----------------|-------------|
| | | | |
| 03-01-16 | Room | 119.00 | |
| 03-01-16 | Destination Marketing Fee | 3.57 | |
| 03-01-16 | GST Tax | 6.13 | |
| 03-01-16 | Alberta Tourism Levy | 4.90 | |
| 03-02-16 | American Express | | |
| | | \$127.47 | |
| Total | | | |
| Balance | | | 0.00 |

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel & Conference Centre Calgary Airport East
6620 36th Street NE
Calgary, AB T3J 4C8
Telephone: (403) 475-1111 Fax: (403) 719-3855
GST #: 82338 3401 RT0001